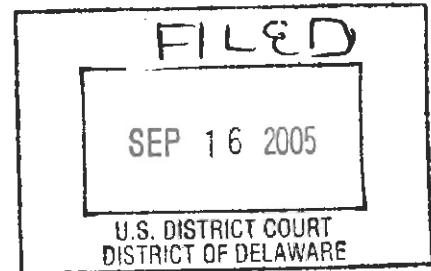


DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

TO: Ron Proctor SBI#: 163750
FROM: Stacy Shane, Support Services Secretary
RE: 6 Months Account Statement
DATE: August 3, 2005



Attached are copies of your inmate account statement for the months of
February 1, 2005 to July 31, 2005.

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Feb</u>	<u>(-214.91)</u>
<u>March</u>	<u>(-214.91)</u>
<u>April</u>	<u>(-214.91)</u>
<u>May</u>	<u>(-214.91)</u>
<u>June</u>	<u>(-214.91)</u>
<u>July</u>	<u>(-214.91)</u>
<u>Average daily balances/6 months:</u> <u>(-214.91)</u>	

Attachments

CC: File

*Stacy Shane
8/3/05*

Marie Jones

Individual Statement - No Transactions This Month

Date Printed: 8/2/2005

Page 1 of 1

For Month of February 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	
00163750	Proctor	Ronald				(\$214.91)
Current Location:	21					

Source	Date	Amount	Deposit or Withdrawal			Balance		
			Medical Hold	Non-Medical Hold	Deposit Hold			
						Ending Mth Balance: (\$214.91)		

Individual Statement - No Transactions This Month

Date Printed: 8/2/2005

Page 1 of 1

For Month of March 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$214.91)
00163750	Proctor	Ronald				
Current Location:	21					

Source	Date	Deposit or Withdrawal	Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance

		Ending Mth Balance:	(\$214.91)
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Individual Statement

Date Printed: 8/2/2005

Page 1 of 1

For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg. Mth Balance:			
00163750	Proctor	Ronald			(\$214.91)			
Current Location:	21				Comments: QOL2 OWES DST 3000.00			
Trans Type	Date	Amount	Medical Hold	Non-Medical Hold	Trans #	MO # or Ck #	Pay To	Source Name
Pay-To	4/15/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	95090	DST/POSTAGE	
					Ending Mth Balance:	(\$214.91)		

Individual Statement

Date Printed: 8/2/2005

For Month of May 2005

Page | of |

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$214.91)	
00163750	Proctor	Ronald					
Current Location:	21	Comments: QOL2 OWES DST 3000.00					
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #
Supplies-MailP	5/18/2005	\$0.00	\$0.00	(\$3.95)	(\$214.91)	108710	3/3/05
Supplies-MailP	5/18/2005	\$0.00	\$0.00	(\$0.81)	(\$214.91)	108714	10/26/04
Supplies-MailP	5/18/2005	\$0.00	\$0.00	(\$1.97)	(\$214.91)	108715	9/24/04
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$3.97)	(\$214.91)	108880	5/9/05
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$3.57)	(\$214.91)	109073	4/11/05
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$3.57)	(\$214.91)	109242	4/4/05
Pay-To	5/19/2005	\$0.00	\$0.00	(\$5.85)	(\$214.91)	109528	DST/POSTAGE
Pay-To	5/25/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	111535	DST/POSTAGE
Pay-To	5/25/2005	\$0.00	\$0.00	(\$0.37)	(\$214.91)	111536	DST/POSTAGE
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$3.97)	(\$214.91)	112134	07/05/04
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$3.97)	(\$214.91)	112239	8/2/04
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$1.68)	(\$214.91)	112302	4/5/04
					Ending Mth Balance:	(\$214.91)	

Individual Statement

Date Printed: 8/2/2005

For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$214.91)
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Comments: OOI 2 QWFS DST 300000
00163750 Proctor 21 Current Location: Ronald

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Engineering Mill Battalies:

Page 1 of 1

Individual Statement

Date Printed: 8/2/2005

For Month of July 2005

Ending Mth Balance: (\$214.91)

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